



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Victor A Guerra (Guerras Dump Trucking LLC)

Victor A Guerra

N° Paid 29

N° Pending 0

Date 9/28/2024

Number R003372

Check 2601

Truck D243

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34158900	P8 - (103212) Yes Prep White Oak Elem	5PSSDB	22.65	5.70	129.10
34158931	P8 - (111551) IAH Terminal B	5PSSDB	22.68	4.70	106.60
34159051	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.52	4.30	96.84
34159063	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.30	5.45	121.54
34159077	P8 - (106306) Manson Place	5PSSDB	22.60	5.20	117.52
34159088	P8 - (98822) Scotts Bend Sec 6 WSD	5PSSDB	22.60	7.00	158.20
34159097	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.44	5.70	127.91
34159120	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.58	5.20	117.42
34159138	P8 - (91660) Pasadena Transportation Center	5PSSDB	22.57	5.95	134.29
34159156	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.43	5.20	116.64
34159192	P8 - (104308) Groves South Retail Bldng	5PSSDB	22.32	3.95	88.16
34159194	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.41	4.30	96.36
34159201	P8 - (103212) Yes Prep White Oak Elem	5PSSDB	22.54	5.95	134.11
34159229	P8 - (87275) HC Beaumont Place	7PSSDB	22.59	4.15	93.75
34159247	P8 - (91660) Pasadena Transportation Center	5PSSDB	22.50	5.95	133.88
34159275	P8 - (112333) Woodcrest Subdivision	5PSSDB	22.50	5.45	122.62
34159292	P8 - (106306) Manson Place	5PSSDB	22.47	5.20	116.84
34159305	P8 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	22.55	5.20	117.26
34159324	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.62	4.30	97.27
34159349	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.53	5.70	128.42
34159374	P8 - (87275) HC Beaumont Place	7PSSDB	22.57	4.15	93.67
34159394	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.55	5.20	117.26
34159416	P8 - (106368) Riverside Estates Section 1	5PSSDB	22.59	8.50	192.02
34159440	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	22.64	3.10	70.18
34159460	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.59	5.70	128.76
34159498	P8 - (83953) TIDWELL TIMBERS	5PSSDB	22.64	3.45	78.11
34159516	P8 - (111845) TXDOT - Harris Bridge Scour - CROSBY	7PSSDB	22.64	4.30	97.35
34159536	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.61	5.20	117.57
34159572	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	22.47	3.45	77.52
					3327.17
					5% -166.36
TOTAL					3160.81